

The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

<u>Voucher No.</u>	<u>System No.</u>	<u>Period Covered</u>	<u>Date Mailed</u>	<u>Amount</u>
602	IV	12/1-1/13/57	1-29-57	1,285.23
603	I	1/1-1/13/57	1-29-57	6,278.40
604	II	1/1-1/13/57	1-29-57	44,239.11
605	III	1/1-1/13/57	1-29-57	21,536.01
606	IV	1/1-1/13/57	1-29-57	118,978.07
607	ALL	1/1-1/13/57	1-29-57	4,045.09
608	I	1/1-1/13/57	1-29-57	921.58
609	II	1/1-1/13/57	1-29-57	3,277.75
610	ALL	1/1-1/13/57	1-29-57	857.28
611	IV	1/1-1/13/57	1-29-57	1,470.45
612	ALL	1/1-1/13/57	1-29-57	34,700.72
613	I	W/E 1-20-57	1-31-57	5,454.02
614	II	W/E 1-20-57	1-31-57	21,470.89
615	III	W/E 1-20-57	1-31-57	17,302.03
616	IV	W/E 1-20-57	1-31-57	68,652.72
617	ALL	W/E 1-20-57	1-31-57	2,105.31
618	I	W/E 1-20-57	1-31-57	310.76
619	II	W/E 1-20-57	1-31-57	1,915.91
620	ALL	W/E 1-20-57	1-31-57	535.80
621	IV	W/E 1-20-57	1-31-57	709.18
622	IV	W/E 1-20-57	1-31-57	482.27
623	ALL	W/E 1-20-57	1-31-57	32,192.49
624	I	W/E 1-27-57	2-7-57	6,145.65
625	II	W/E 1-27-57	2-7-57	21,241.45
626	III	W/E 1-27-57	2-7-57	23,935.00
627	IV	W/E 1-27-57	2-7-57	60,782.80
628	ALL	W/E 1-27-57	2-7-57	2,325.55
629	I	W/E 1-27-57	2-7-57	575.99
630	II	W/E 1-27-57	2-7-57	1,005.08
631	IV	W/E 1-27-57	2-7-57	1,036.06
632	IV	W/E 1-27-57	2-7-57	771.80
633	ALL	W/E 1-27-57	2-7-57	33,790.97
634	I	W/E 2-3-57	2-15-57	150.19
635	ALL	12/1-12/31/56	2-15-57	11.69
636	I	W/E 2-3-57	2-15-57	2,312.00
637	II	W/E 2-3-57	2-15-57	17,782.64
638	III	W/E 2-3-57	2-15-57	11,347.05
639	IV	W/E 2-3-57	2-15-57	61,693.13
640	ALL	W/E 2-3-57	2-15-57	2,211.01
641	I	W/E 2-3-57	2-15-57	661.71
642	II	W/E 2-3-57	2-15-57	2,089.11
643	ALL	W/E 2-3-57	2-15-57	559.91
644	IV	W/E 2-3-57	2-15-57	825.82
645	IV	W/E 2-3-57	2-15-57	584.79
646	ALL	W/E 2-3-57	2-15-57	26,490.70
TOTAL				\$ 667,051.17

February 15, 1957

Voucher numbers 641, 642 and 643 are for costs which have been incurred on the basis of verbal requests and authorizations, but have not been included in contractual authorization to date. Proposals covering these costs were submitted on August 14, 1956. Pending receipts of contractual authorizations we will submit separate vouchers for the work covered by our proposals and for which we have received verbal authorizations to proceed.